

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 22970

DAVID J MCCORMICK

CHAPTER 13

ELIZABETH A MCCORMICK

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5443

SSN XXX-XX-6426

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/07/07 and confirmed on 01/31/08.
2. The case was dismissed after confirmation, 07/25/2008.
3. The Debtor paid a total of \$ 1290.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDFIRST BANK	CURRENT MORTG	.00	.00	.00
MIDFIRST BANK	MORTGAGE ARRE	.00	.00	.00
AMERICREDIT FINANCIAL	SECURED VEHIC	3427.35	41.61	283.48
RIVERBROOK ESTATES HOA	SECURED	1085.00	.00	60.28
AFNI	UNSECURED	NOT FILED	.00	.00
AMCA	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CB USA INC	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	SECURED	.00	.00	.00
FAMILY PRACTICE CONSULTA	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH HOSPIT	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TARGET	UNSECURED	NOT FILED	.00	.00
KIDCARE	UNSECURED	NOT FILED	.00	.00
AT&T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00

NICOR GAS	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
SHOREWOOD FAMILY DENTAL	UNSECURED	NOT FILED	.00	.00
UPC LTD	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4512.35	.00	.00	.00	4512.35
PRINCIPAL PAID	343.76	.00	.00	.00	343.76
INTEREST PAID	41.61	.00	.00	.00	41.61
TOTAL PAID	385.37	.00	.00	.00	385.37
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3000.00
and was paid \$ 1100.00 direct and \$ 829.81 through the plan.					

The Trustee received \$ 74.82 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE